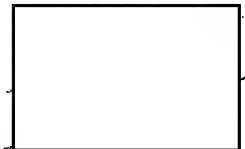


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Assistant Executive, OSO

15 May 1947

Assistant Chief, Finance Division

Claim for Travel Expenses -



25X1

In furtherance of our recent meeting relative to the matter of expending government funds for the payment of transportation expenses and per diem to individuals entering on duty with this Agency, there is forwarded for further action on your part, the attached travel voucher identified by our Bureau No. 1774 issued in favor of Miss [redacted]. There is also attached a copy of Mr. Warner's memorandum of 13 May 1947 in which it is indicated that available funds cannot be used to effect per diem payments to the claimant as requested by her.

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The Fiscal Section has been requested to cancel Miss [redacted] claim insofar as it applies to vouchered activities, and no further action will be taken by that Section in the processing of this account.

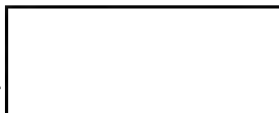
Attachments



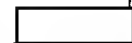
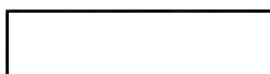
Assistant Chief,
Finance Division

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c.c.
Mr.
Mrs.

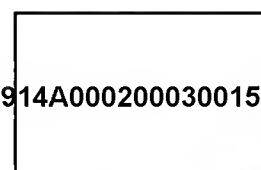


Document No.	013
Mr. [redacted] in Charge	
<input checked="" type="checkbox"/> Acknowledged	
Date (Month/Day/Year)	5/15/47
23 OC	



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ORIGINAL DOCUMENT MISSING PAGE(S):

Attachment